



CF061

or other tax year beginning \_\_\_\_\_ and ending \_\_\_\_\_

Name(s) as shown on return

SSN(s) or Federal Employer I.D. No.

**Attach this schedule directly behind Form N-11, N-12, N-15, N-30, or N-70NP**

**Part I Nonrefundable Tax Credits**

- 1 Income tax paid to another state or foreign country (N-11, N-12, N-15, & N-70NP filers) ..... 1•
- 2 Carryover of the Energy Conservation Tax Credit (attach Form N-157) ..... 2•
- 3 Enterprise Zone Tax Credit (attach Form N-756) ..... 3•
- 4 Low-Income Housing Tax Credit (attach Form N-586) ..... 4•
- 5 Credit for Employment of Vocational Rehabilitation  
Referrals (attach Form N-884) ..... 5•
- 6 High Technology Business Investment Tax Credit (attach Form N-318) ..... 6•
- 7 Carryover of the Individual Development Account Contribution Tax  
Credit (attach Form N-320) ..... 7•
- 8 Technology Infrastructure Renovation Tax Credit (attach Form N-326) ..... 8•
- 9 Credit for School Repair and Maintenance (attach Form N-330) ..... 9•
- 10 Hotel Construction and Remodeling Tax Credit (attach Form N-314) ..... 10•
- 11 Carryover of the Residential Construction and Remodeling Tax  
Credit (attach Form N-332) ..... 11•
- 12 Renewable Energy Technologies Income Tax Credit (attach Form N-334)  
Place an X in the appropriate box to indicate the type of energy system installed and placed in service:  
 Solar Thermal     Wind Powered     Photovoltaic ..... 12•
- 13 Ko Olina Resort and Marina Attractions and Educational  
Facilities Tax Credit (attach Form N-336) ..... 13
- 14 Tax Credit for Flood Victims (attach Form N-338) ..... 14•
- 15 **Total Nonrefundable Credits.** Add Lines 1 through 14. Enter here and on  
Form N-11, Line 28; N-12, Line 42; N-15, Line 44; N-30, Line 12; or N-70NP, Line 16.  
*Attach this schedule directly behind your Form N-11, N-12, N-15, N-30, or N-70NP.* . 15•



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Name(s) as shown on return	SSN(s) or Federal Employer I.D. No.
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**Part II Refundable Tax Credits**

**16 Capital Goods Excise Tax Credit (attach Form N-312) ..... 16•**

**17 Fuel Tax Credit for Commercial Fishers (attach Form N-163)..... 17•**

**18 Hotel Construction and Remodeling Tax Credit (attach Form N-314) ..... 18•**

**19 Motion Picture and Film Production Income Tax Credit (attach Form N-316)... 19•**

**20 Tax Credit for Research Activities (attach Form N-319) ..... 20•**

**21 Drought Mitigating Water Storage Facility Income  
Tax Credit (attach Form N-328) ..... 21•**

**22 Ethanol Facility Tax Credit (attach Form N-324)..... 22•**

**23 Tax Credit for Flood Victims (attach Form N-338) ..... 23•**

**24 Motion Picture, Digital Media, and Film Production Income  
Tax Credit (attach Form N-340) ..... 24•**

**25 Other refundable credits**

**a. Pro rata share of taxes withheld  
and paid by a partnership, estate,  
trust, or S corporation on the sale  
of Hawaii real property interests .... 25a**

**b. Credit From a Regulated  
Investment Company..... 25b**

**c. Add lines 25a and 25b ..... 25c•**

**26 Total Refundable Credits.** Add Lines 16 through 24 and Line 25c. Enter  
here and on Form N-11, Line 38; N-12, Line 52; N-15, Line 54;  
N-30, Line 14(d); or N-70NP, Line 18(d). *Attach this schedule directly  
behind your Form N-11, N-12, N-15, N-30, or N-70NP.* ..... 26